TAXINVOICE

190 Invoice No:

Invoice Date: 2023-03-15

Due Date: 2023-04-14

Billed By

Business Name: Goyal Hardware

Email:

Phone:

State:

GSTIN: 24AABCG1234A1Z1

PAN: AABCG1234A

Address: Nr. Shahpur Gate, Outside

Raipur Gate, Ahmedabad,

Gujarat 380022

City: Ahmedabad

Postal Code: 380022 Gujarat

Billed To

Business Name: Shiv Shakti Hardware

Email:

Phone:

GSTIN: 24AAAFS5678A1Z6

PAN: AAFAR1234A

Address: Satellite, Ahmedabad, Gujarat

380015

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Safety Goggles	9004	150	50	7500.00	18	8850.00
Tool Box	3926	1000	10	10000.00	18	11800.00
Bricks	6901	7	5000	35000.00	18	41300.00
			Total Taxable Value		52500.00	
			Subtotal		61950.00	
			Discount		2600	
			Total		59350.00	
			Amount Paid		0.00	
	Balance Due			Rs 59350.00		

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated Invoicing,

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